

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: SHAA B. BASSETT	§	Case No. 16-80290
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/10/2016.
- 2) The plan was confirmed on 04/15/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 06/30/2017.
- 6) Number of months from filing or conversion to last payment: 16.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,650.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 7,135.90	
Less amount refunded to debtor(s)	\$ 450.26	
NET RECEIPTS		\$ 6,685.64

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,626.80	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 553.02	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,179.82
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	3,626.80	0.00
RRB FINANCE/CNAC OF ROCKFORD	Sec	9,027.00	9,441.00	9,027.00	1,929.44	576.38
RRB FINANCE/CNAC OF ROCKFORD	Uns	0.00	0.00	414.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	595.00	776.00	776.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	54.59	54.59	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	834.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	544.00	2,613.38	2,613.38	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	208.69	208.69	0.00	0.00
IRS	Pri	2,078.00	NA	NA	0.00	0.00
ALPINE BANK	Uns	1,067.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	250.00	693.76	693.76	0.00	0.00
ATG CREDIT	Uns	101.00	NA	NA	0.00	0.00
ATG CREDIT	Uns	230.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SPV I	Uns	1,201.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	444.00	434.43	434.43	0.00	0.00
CONVERGENT HC RECOVER	Uns	128.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	155.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT	Uns	1,000.00	992.00	992.00	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NIU BURSAR OFFICE SP235	Uns	0.00	328.53	0.00	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	139.00	183.60	183.60	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	421.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	106.00	2,646.32	2,646.32	0.00	0.00
ROCKFORD MERCANTILE	Uns	114.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	1,947.00	NA	NA	0.00	0.00
SFC	Uns	1,000.00	1,060.84	1,060.84	0.00	0.00
CAVALRY SPV I, LLC	Uns	0.00	1,488.68	1,488.68	0.00	0.00
THE AFFILIATED GROUP I	Uns	1,420.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	424.00	192.41	192.41	0.00	0.00
U.S. DEPARTMENT OF EDUCATION	Uns	0.00	11,135.16	0.00	0.00	0.00
US DEPT OF ED / GSL / ATL	Uns	0.00	NA	NA	0.00	0.00
VIRTUOSO SOURCING GROUP	Uns	787.00	NA	NA	0.00	0.00
LOUIE BAGANIS	Uns	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 9,027.00	\$ 1,929.44	\$ 576.38
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 9,027.00	\$ 1,929.44	\$ 576.38
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 3,389.38	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 3,389.38	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 8,369.32	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,179.82	
Disbursements to Creditors	\$ 2,505.82	
TOTAL DISBURSEMENTS:		\$ 6,685.64

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/21/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.